CDC: CDC CCEHIP NCEH/ATS ATSDR Geographical Information System (GIS)

4

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

2

Summary of PIA Required Questions

Question

1 System:

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- 3 If this is an existing PIA, please provide a reason for revision:
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- 12 Provide an overview of the system:
- 13 Indicate if the system is new or an existing one being modified:
- 14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?
- 15 Is the system subject to the Privacy Act?
- 16 If the system shares or discloses IIF please specify with whom and for what purpose(s):
- 17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:
- 18 Describe the consent process:
- 19 Does the system host a website?
- 20 Does the website have any information or pages directed at children under the age of thirteen?
- Are there policies or guidelines in place with regard to the retention and destruction of IIF?
- 22 Are there technical controls present?
- 23 Describe the IIF security controls:
- 24 Sr Official of Privacy Signature:
- 25 Sr Official of Privacy Signoff Date:

Response

CDC CCEHIP NCEH/ATS ATSDR Geographical Information

System (GIS)

Yes

Initial PIA Migration to ProSight

Nov 27, 2003

CDC

009-20-01-05-01-1011-02

N/A N/A N/A

ATSDR Geographic information System (GIS)

Andrew L. Dent

Geographic Information Systems (GIS) can provide a visual tool for identifying the location of events, the spatial relationship between incidents and the population they may impact. Mapping technology can also assist in the collection of information from Existing

No

No

The system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

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The system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

No No

Nο

No

The system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

Deborah Holtzman Aug 18, 2006





CDC: CDC CCEHIP NCEH/ATS Hazardous Substance Release/ Health Effects Database System (HazDat)

4

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2

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Response

CDC CCEHIP NCEH/ATS Hazardous Substance Release/ Health

Effects Database System (HazDat)

Yes

Initial PIA Migration to ProSight

Nov 26, 2003

CDC

009-20-01-23-01-1000-00

09-19-0001

N/A N/A HazDat Lori Franklin

Following enactment of CERCLA, EPA developed the Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) identifying Superfund sites and tracking EPA activities. Development of HazDat was initiated in 1989 for track

Existing

Yes

Yes

PII is not shared.

HazDat contains environmental and health data from ATSDR's documents, studies, and activities. The system currently contains data related to more than 4,000 hazardous waste sites and includes information from more than 1,900 public health assessments, 6,

Data is collected from private citizens by the scientists and entered into the system.

Yes No

Yes

Yes

Must have user id and password to access the system. The PII can only be viewed by the user that enters it. The PII is never contained in any output.

Deborah Holtzman Aug 18, 2006







CDC: CDC CCHIS Epidemic Information Exchange (Epi-X)

4

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Response

CDC CCHIS Epidemic Information Exchange (Epi-X)

Yes

Initial PIA Migration to ProSight

Dec 1, 2003

CDC

009-20-01-02-02-0335-00 (009-20-01-21-02-1060-00)

N/A N/A N/A

The Epidemic Information Exchange (Epi-X)

T. Demetri Vacalis, Ph.D.

Epi-X is CDC's secure, moderated, bi-directional method of communicating outbreak and terrorist information to state and local health departments, other Federal agencies and selected international groups and organizations. It is also the preferred method

Existing

Yes

Nο

Only with authorized Epi-X users.

The information is submitted by state, local and Federal health officials using a secure, web-based reporting system. Epi-X uses CDC Secure Data Network (SDN) to authenticate users. SDN requires an authorized user to possess a Class II VeriSign digital The information is posted to the Epi-X website by local, state and Federal health officials. These authorized users are required to read and abide by the Epi-X Editorial Policy which delineates their roles and responsibilities with regard to the use of E

Yes No

Yes

Yes

is el

The information is stored in a SQL database that resides behind the firewall. The physical security where the servers reside requires special CDC Security clearance to enter the room. Cleared individuals must pass through a double door system that

Deborah Holtzman Aug 18, 2006





CDC: CDC CCHIS NCHS National Health And Nutrition Examination Survey (NHANES)

4

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2

Summary of PIA Required Questions Response

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CDC CCHIS NCHS National Health And Nutrition Examination Survey (NHANES)

Yes

Initial PIA Migration to ProSight

Nov 10, 2003

CDC

9.20012e+020 09-20-0164

0920-0237

N/A

National Health and Nutrition Examination Survey

Clifford L. Johnson

The long-term goals and objectives of NHANES are as follows: 1. To estimate the number and percent of persons in the U.S. population and designated subgroups with selected diseases and risk factors; 2. To monitor trends in the prevalence, awareness, treat

Existing

Yes

Yes

Share with another group at CDC/NCHS to do tracking of participants for future longitudinal studies. The agency shares the information with the public by posting all cleaned, edited, and de-identified data on the CDC website for public access. NHANES does a multi-stage probability sample by selecting primary sampling units, segments within a PSU, households within segments, and finally individuals within households. Once individuals are selected through a screening process household interviews

Information from NHANES is collected by environmental assessment (dust collection), in-person and telephone interview, direct examinations (including the collection of biologic specimens), and self-administered questionnaire. By written brochure, partici

Yes No

Yes

Yes

It is the responsibility of all employees of NCHS, including in house contract staff to protect, preserve, and secure all NHANES data (this includes all oral or recorded information in any form or medium) from unauthorized persons and uses. All NCHS emplo Deborah Holtzman

Aug 18, 2006





CDC: CDC CCHIS NCHS National Health Interview Survey (NHIS)

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

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24 Sr Official of Privacy Signature: 25 Sr Official of Privacy Signoff Date: Response

CDC CCHIS NCHS National Health Interview Survey (NHIS)

Initial PIA Migration to ProSight

Nov 26, 2003

CDC

009-20-01-06-01-1020-02

09-20-0164 0920-0214 N\Α

National Health Interview Survey

Anne Stratton

The National Health Interview Survey (NHIS) is a multi-purpose health survey of the civilian non-military population conducted by the National Center for Health Statistics (NCHS), which has produced annual data since 1957. NHIS data are used to describe

Existing

Yes

NCHS/OAEHP for National Death Index Matching X AHRQ for MEPS sample. The customers of the NHIS are government agencies (federal, state, and local level), international, national, state and community organizations, private researchers, academia, consumer

The mission of the NCHS is to provide statistical information that will guide actions and policies to improve the health of the American people. As the Nation's principal health statistics agency, NCHS is responsible for providing accurate, relevant, and

The NHIS collects data in all 50 states through a collaborative effort with the Bureau of the Census (BOC), using a personal household interview. Each year, BOC Field Representatives (FRs) visit approximately 40,000 households and collect data on over 10

No No

Yes

Yes

It is the responsibility of all employees of NCHS, including in house contract staff to protect, preserve, and secure all NHIS data (this includes all oral or recorded information in any form or medium) from unauthorized persons and uses. All NCHS employe

Deborah Holtzman Aug 18, 2006

PIA-HHS-Form

Page: 5





CDC: CDC CCHIS NCHS National Vital Statistics System (NVSS)

4

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Response

CDC CCHIS NCHS National Vital Statistics System (NVSS)

Yes

Initial PIA Migration to ProSight

Nov 28, 2003

CDC

009-20-01-06-01-1030-02

09-20-0166

N/A N/A

Vital Statistics for Births, Deaths, Fetal Deaths, Marriages and Divorces Occurring in the United States During Each Year. HHS/CDC/NCHS.

James A. Weed

The data are used for statistical purposes only. Uses within the Department include the preparation of aggregated data in the form of statistical tables for publication, analysis, and interpretation to meet the legislative mandates of 42 U.S.C. 242k. Aut

Existing

Yes

Yes

Special data releases approved by State vital registration officials Census Bureau for Population projections and estimates. Published reports prepared by NCHS staff or contractors are available to the public generally. Electronic microdata files contain

The NCHS receives either machine-readable data or microfilm of records prepared by States from records collected under the laws of each State for births, deaths, and fetal deaths. The records contain the demographic characteristics of individuals associat Through annual contracts with the States, NCHS shares the costs incurred by the States in providing vital statistics data for national use. These contracts specify how NCHS will use the data. Most States submit vital statistics data on computer tape or

Yes No

Yes

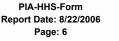
Yes

Measures to prevent unauthorized disclosures are implemented as appropriate for the particular records maintained. NCHS and its contractors implement personnel, physical and procedural safeguards as follows: a). Authorized Users: Persons authorized

and n

Deborah Holtzman Aug 18, 2006







CDC: CDC CCHIS NCPHI Biosense

4

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Response

CDC CCHIS NCPHI Biosense

Yes

Initial PIA Migration to ProSight

Nov 13, 2003

CDC

009-20-01-21-01-1163-00-110-030

n/a n/a n/a BioSense Henry Rolka

BioSense is an initiative to significantly improve the nation's capabilities for early detection of a bioterrorism event in the U.S. through public health surveillance activities focused on prediagnostic indicators of disease in the population through syn New

No

No

CDC will apply appropriate authorization and authentication controls to all users of the BioSense system. Information from BioSense will be provided to key metropolitan cities and public health officials at appropriate state and local agencies. Access BioSense is designed to establish electronic linkages between CDC and national and regional health data sources. Various types of public health surveillance data such as clinical encounters, health events, and census data will be used. Examples includ

BioSense is designed to establish electronic linkages between CDC and national and regional health data sources The data required exist at Federal, State, local levels as well as national clinical testing labs, hospitals, pharmacies, health plans, and nur Yes

No

Yes

No

Technical controls exist which allow access to documents or data by agency programs through Digital Certificates issued by the Secure Data Network Network (SDN)-specified Certificate Authority (ies). Access is restricted. Servers located in the public

Deborah Holtzman Aug 18, 2006







CDC: CDC CCHIS NCPHI Health Alert Network (HAN)

1

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Response

CDC CCHIS NCPHI Health Alert Network (HAN)

Yes

Initial PIA Migration to ProSight

Aug 18, 2006

CDC

009-20-01-23-01-1020-00

N/A N/A N/A

Health Alert Network Messaging System

Calvin Hightower

In the event of Bioterrorism or other public health emergent event or response, the HAN Messaging System is utilized to broadcast information about the event, public health guidelines and recommendations, precautions, interventions, and other guidance.

Т

Existing

Yes

No

EPO, for use with Epi-X . To date, the CDC has not shared, and has no intention of sharing, the collected information outside the agency. The intent is to maintain the contact information of these Public Health officials within the HAN system, as part of The HAN PHAs contact their assigned states to collect contact information, including Name, Title, Position, Email Address(s), Phone Number(s), Fax Number(s), Mobile/Wireless Contact, and Mailing Address for State Public Health Officials. The officials at The distribution lists are populated by the HAN PHAs, who obtain the information on State officials through their regular contacts within the State Health Departments assigned to them. In most cases, this information is provided by the State HAN Coordinat No

No

Yes

The Health Alert Network Messaging system utilizes Microsoft Outlook which is part of the CDC enterprise infrastructure and therefore adheres to same security provisions for data & information contained in these systems. Security of information is in comp

Deborah Holtzman Aug 18, 2006





CDC: CDC CCHIS NCPHI National Electronic Disease Surveillance System (NEDSS)

4

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Response

CDC CCHIS NCPHI National Electronic Disease Surveillance

System (NEDSS)

Yes

Initial PIA Migration to ProSight

Nov 29, 2003

CDC

009-20-01-21-01-1010-00

No No No

NEDSS - National Electronic Disease Surveillance System - Base

System (NBS) Scott Danos

NEDSS is designed as the next iteration of CDC¿s disease surveillance systems. The system will allow many of the current ¿silo¿ electronic surveillance systems to become part of an integrated, standards-based whole, an initiative strongly

supported by OM

Existing

No

No n/a

This system does not collect personally identifiable information at the federal level.

This system does not collect personally identifiable information at the federal level.

No No

No

No

This system does not collect personally identifiable information at

the federal level. Deborah Holtzman Aug 18, 2006





CDC: CDC CCHIS NCPHI Outbreak Management System (OMS)

4

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

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Response

CDC CCHIS NCPHI Outbreak Management System (OMS)

Yes

Initial PIA Migration to ProSight

Dec 1, 2003

CDC

009-20-01-03-02-1088-00-110-218

09-20-0136; 09-20-0113

N/A N/A

Outbreak Management System

Vuctoria Kipreos

During a public health investigation, the Outbreak Management System will be utilized by field staff in order to accumulate, analyze, report, data related to diseases outbreaks and emergency response in a consistent manner. These systems will accumulate p

New

Yes

Yes

During a public health investigation, information in the system is shared with state/local partners in the jurisdiction where the persons reside or become ill. This information is only shared for the purposes of outbreak investigation and containment and Any personally identifiable information collected is used only for purposes of outbreak investigation and containment. Some follow up studies may be done on data in the system but these studies are done using de-identified data unless specific IRB approv

The information will only be obtained in a public health investigation by public health investigators. Information collection and notification of persons will vary based on state and local laws and the circumstances of the outbreak investigation. If foll

No No

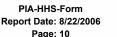
Yes

Yes

System information is stored in a Microsoft SQL server database with user level authentication and authorization constraints in place. This database is self-contained on remote hardware without a persistent connection to the Internet. Since the system

Deborah Holtzman Aug 18, 2006







CDC: CDC CCHIS NCPHI Public Health Information Network (PHIN) Central Data Storage (CDS)

4

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

2

Summary of PIA Required Questions

Question

1 System:

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- 4 Date of this Submission:
- 5 OPDIV Name:
- 6 Unique Project Identifier (UPI) Number:
- 7 Privacy Act System of Records (SOR) Number:
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- 14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?
- 15 Is the system subject to the Privacy Act?
- 16 If the system shares or discloses IIF please specify with whom and for what purpose(s):
- 17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:
- 18 Describe the consent process:
- 19 Does the system host a website?
- 20 Does the website have any information or pages directed at children under the age of thirteen?
- 21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?
- 22 Are there technical controls present?
- 23 Describe the IIF security controls:
- 24 Sr Official of Privacy Signature:
- 25 Sr Official of Privacy Signoff Date:

Response

CDC CCHIS NCPHI Public Health Information Network (PHIN)

Central Data Storage (CDS)

Yes

Initial PIA Migration to ProSight

Dec 1, 2003

CDC

009-20-01-00-01-0908-00 (009-20-01-00-01-0909-00)

N/A N/A N/A

Public Health Information Network (PHIN)

Lynn Gibbs-Scharf

The Public Health Information Network (PHIN) is a set of guidelines, standards, specifications, and collaborative relationships that will enable the consistent and reliable exchange of response, health, and disease tracking data between public health part

New

No

No

This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

This initiative does not collect personally identifiable information.

This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

No

No

No

This system does not host a website.

Deborah Holtzman Aug 18, 2006





CDC: CDC CCHIS NCPHI Secure Data Network (SDN)

4

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- 22 Are there technical controls present?
- 23 Describe the IIF security controls:
- 24 Sr Official of Privacy Signature:
- 25 Sr Official of Privacy Signoff Date:

Response

CDC CCHIS NCPHI Secure Data Network (SDN)

Yes

Initial PIA Migration to ProSight

Aug 30, 2004

CDC

009-20-01-02-02-0581-00-404-140

N/A N/A N/A

Secure Data Network (SDN)

Toby Slusher

Provide secure data exchange infrastructure for CDC. The SDN is a set of tools implementing the policy requirements for authentication using industry standard X.509 certificates, secure tokens, and other applicable means as identified; an encryption engi

New

Yes

No

The data will be shared with SDN client programs for the purposes of identity verification and binding, as well as providing unique identify information for the purpose of authorization mapping to SDN applications. Available to all client SDN programs wi

The agency will collect PII sufficient to perform identity verification and binding to identity devices of SDN enrollees, and establish uniqueness of SDN users for authentication and authorization. The information is voluntarily submitted, but required f

The data being collected will be obtained from the SDN enrollee (self-identification). SDN enrollees are informed of the required and non-required information, and the use of that information (for identity binding). An agreement option is presented to the Yes

No

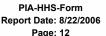
Yes

Yes

The data collected is secured via application, database, network, and server control mechanisms including user ID and password, digital certificates, encryption during transport and storage, and physical restrictions for access to infrastructure component Deborah Holtzman

Aug 18, 2006







CDC: CDC CCHIS NCPHI Specimen Tracking and Results Reporting System (STARRS)

1

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22 Are there technical controls present?

23 Describe the IIF security controls:

24 Sr Official of Privacy Signature:25 Sr Official of Privacy Signoff Date:

Response

CDC CCHIS NCPHI Specimen Tracking and Results Reporting

System (STARRS)

No

Initial PIA Migration to ProSight

Nov 28, 2003

CDC

009-20-01-02-02-1081-00-110-218

N/A N/A N/A

Specimen Tracking and Results Reporting System (STARRS)

Emory Meeks

Specimen Tracking and Reporting.

The anthrax events in the fall of 2001 clearly brought into focus the difficulties that investigators experienced in rapidly associating laboratory test results with other clinical and environmental data. This deficie

New

No

No

The system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

This system does not collect personally identifiable information

The system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

No No

No

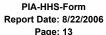
Yes

The system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or

website(s) hosted by this system?

Deborah Holtzman Aug 18, 2006







CDC: CDC CCHIS NCPHI Web

4

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22 Are there technical controls present?

23 Describe the IIF security controls:

24 Sr Official of Privacy Signature:25 Sr Official of Privacy Signoff Date:

Response

CDC CCHIS NCPHI Web

No

Initial PIA Migration to ProSight

Dec 1, 2003

CDC

009-20-01-23-01-1015-00

N/A N/A N/A

CDC Web Redesign Marc Overcash

The CDC Web Redesign system is CDC's main Internet Web presence serving more than 150,000 pages over 8 million average visits per month. The system consists of a content management system, a search engine, a Web server, and a portal server. All content pr

New

No

No N/A

The system does not collect personally identifiable information.

N/A

No

No

No

No

N/A

Deborah Holtzman Aug 18, 2006





CDC: CDC CCHIS NCPHI Wide-ranging Online Data for Epidemiological Reseach System (Wonder)

4

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

4

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24 Sr Official of Privacy Signature:25 Sr Official of Privacy Signoff Date:

Response

CDC CCHIS NCPHI Wide-ranging Online Data for Epidemiological Reseach System (Wonder)

Yes

Initial PIA Migration to ProSight

Nov 19, 2003

CDC

009-20-01-02-02-1010-00-110-246 (009-20-01-21-01-1010-00)

N/A N/A N/A WONDER Robert Fagan

WONDER hosts public use data collected by various program offices and agencies and provides a web-based interface that allows ad hoc queries to be made of the datasets.

Existing

No

No N/A

WONDER does not do data collection. Data and information in WONDER is supplied by various CDC program offices and agencies. Please contact the data provider as indicated in WONDER for additional information on the data provider's

Privacy Impact Assessm

N/A No No

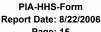
No

No N/A

Deborah Holtzman Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.





Page: 15



CDC: CDC CCID NCID National Molecular Subtyping Network for Foodborne Disease Surveillance (PulseNet)

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

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22 Are there technical controls present?

23 Describe the IIF security controls:

24 Sr Official of Privacy Signature:

Response

CDC CCID NCID National Molecular Subtyping Network for

Foodborne Disease Surveillance (PulseNet)

Initial PIA Migration to ProSight

Nov 26, 2003

CDC

009-20-01-02-02-0172-00-110-219

N/A N/A N/A PulseNet

Balasubra Swaminathan, Ph.D.

Early Warning System for Foodborne Disease Outbreaks.

The PulseNet Network serves as a national early warning system that detects foodborne disease clusters and facilitates timely epidemiologic investigation of common source outbreaks. Public health

Existing

Nο

No N/A

This system does not collect personally identifiable information.

N/A

No No

No

No

N/A

Deborah Holtzman 25 Sr Official of Privacy Signoff Date: Aug 18, 2006





CDC: CDC CCID NCID Public Health Laboratory Information System (PHLIS)

4

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Response

CDC CCID NCID Public Health Laboratory Information System

(PHLIS)

Yes

Initial PIA Migration to ProSight

Dec 1, 2003

CDC

009-20-01-06-02-2045-00-110-246

N/A N/A N/A

PHLIS - Public Health Laboratory Information System

E. Kathleen Maloney

This is a disease surveillance system that collects laboratory confirmed information at each state and sends that information to CDC.

PHILS collects public health laboratory surveillance data from approximately 100 sites in the U.S. Data screens (mod Existing

No

No

The system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

This system does not collect personally identifiable information

The system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

No No

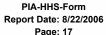
No

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Deborah Holtzman Aug 18, 2006







CDC: CDC CCID NIP Vaccine Adverse Event Reporting System (VAERS)

4

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

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22 Are there technical controls present?

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Response

CDC CCID NIP Vaccine Adverse Event Reporting System

(VAERS)

Yes

Initial PIA Migration to ProSight

Nov 26, 2003

CDC

009-20-01-02-01-1050-02

09-20-0136

Exempt under Section 321, Title III, Pub. L. 99-660, as cited in 42

USC Sec. 300aa-1, dated 01/02/2001

N/A

Vaccine Adverse Event Reporting System (VAERS)

Sean V. Shadomy

VAERS functions as the national passive surveillance system that allows CDC and FDA to monitor vaccine safety as mandated by the National Childhood Vaccine Injury Act of 1986. The goal of VAERS is to monitor vaccine safety by receiving reports of

adverse Existing

Yes

Yes

VAERS is jointly operated by the CDC/National Immunization Program and FDA/Center for Biologics Research and Evaluation to monitor vaccine safety IAW P.L. 99-660 and 21 CFR 600.80. Both agencies receive different versions of the VAERS database as well as

VAERS collects information specific to the VAE on the Form VAERS-1, including information identifying the person who received the vaccine, the vaccine provider, and the reporter of the VAE, demographic information on the patient, a description of the VAE,

VAERS collects information specific to the VAE using the Form VAERS-1; completed forms are submitted to the VAERS program by mail or fax; an electronic version of the Form VAERS-1 is also available on the Internet allowing secure web-based reporting.

VAE Yes

No

Yes

Yes

Information submitted to VAERS is secured and protected in compliance with all Federal, DHHS, and Operating

Division/Agency AIS security and privacy requirements as prescribed by OMB Circular A-130, Appendix III, "Security of

Federal Automated Information

Deborah Holtzman Aug 18, 2006

PIA-HHS-Form Report Date: 8/22/2006

Page: 18





CDC: CDC CCID NIP Vaccine Ordering and Distribution System (VODS)

4

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23 Describe the IIF security controls:

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Response

CDC CCID NIP Vaccine Ordering and Distribution System

(VODS)

Yes

Initial PIA Migration to ProSight

Dec 1, 2003

CDC

009-20-01-01-01-1030-02

N/A N/A N/A

Vaccine Ordering and Distribution System (VODS)

Terry Boyd

To allow grantees to order vaccine from the federal contract.

VODS is a Database Management System (DBMS) used by 59 state, city, and territorial government Immunization Programs (called Projects). Only these Projects, designated by CDC, are eligible

Existing

No

No

This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

This system does not collect Personal Identifiers; information is organizational data

This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

No

No

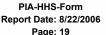
No

This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or

website(s) hosted by this system

Deborah Holtzman Aug 18, 2006







CDC: CDC COTPER Etiological Agent Import Permit Program (EAIP)

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Summary of PIA Required Questions

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- 22 Are there technical controls present?
- 23 Describe the IIF security controls:

24 Sr Official of Privacy Signature: 25 Sr Official of Privacy Signoff Date:

Initial PIA Migration to ProSight

Jun 14, 2005

CDC

009-20-01-02-02-8121-00-110-218; (009-20-01-02-02-8121-00-110-218)

n/a

0920-0199

n/a

Etiological Agent Importation Permit System

Tammy Gorny

The EAIP system stores and secures information required by the Centers for Disease Control and Prevention to support USPHS 42 CFR - Part 71 Foreign Quarantine. Part 71.54 Etiologic agents, hosts, and vectors which states that a person may not import into

CDC COTPER Etiological Agent Import Permit Program (EAIP)

Yes

No

The information stored in EAIPS is not currently shared.

EAIPS stores the following information about the individuals who send materials covered by the regulation to the Applicant (Senders): last name, middle initial, first name, organization, address (street, city, state/province, postal code, country, teleph The information collected by the EAIPS program will be submitted by Applicants (as identified in USPHS 42 CFR - Part 71 Foreign Quarantine. Part 71.54 Etiologic agents, hosts, and vectors) through submission of OMB form 0920-0199. This form includes guid

No

Nο

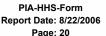
Yes

EAIPS stores the data in a password protected database hosted

on a single stand-alone Windows PC. The system and supporting paper documents are located within secure spaces compliant with Defense Security Services (DSS) standards. All personnel with

Deborah Holtzman Aug 18, 2006







CDC: CDC COTPER NSAR (Select Agent II)

4

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

2

Summary of PIA Required Questions

Question

- 1 System:
- 2 Is this a new PIA?
- 3 If this is an existing PIA, please provide a reason for revision:
- 4 Date of this Submission:
- 5 OPDIV Name:
- 6 Unique Project Identifier (UPI) Number:
- 7 Privacy Act System of Records (SOR) Number:
- 8 OMB Information Collection Approval Number:
- 9 Other Identifying Number(s):
- 10 System Name:
- 11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:
- 12 Provide an overview of the system:
- 13 Indicate if the system is new or an existing one being modified:
- 14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?
- 15 Is the system subject to the Privacy Act?
- 16 If the system shares or discloses IIF please specify with whom and for what purpose(s):
- 17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:
- 18 Describe the consent process:
- 19 Does the system host a website?
- 20 Does the website have any information or pages directed at children under the age of thirteen?
- 21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?
- 22 Are there technical controls present?
- 23 Describe the IIF security controls:
- 24 Sr Official of Privacy Signature:
- 25 Sr Official of Privacy Signoff Date:

Response

CDC COTPER NSAR (Select Agent II)

Yes

PIA Validation

Jun 26, 2006

CDC

009-20-01-03-01-0547--00-110-246

09-20-0136

n/a n/a

National Select Agent Registry (NSAR)

Dr. Charles Brokopp

NSAR stores the minimum data required to support 42 C.F.R. Part 73, 7 C.F.R. Part 331, and 9 C.F.R. Part 121. The system consists of a several firewall protected SQL server databases, a public website and secure website.

New

Yes

Yes

The data contained in NSAR will be shared with USDA and CJIS upon request.

NSAR stores the following information about the individuals identified in CDC-APHIS Forms 1-5: first name, middle initial, last -name, organization, title, address (street, city, state, zip), telephone number, fax number, email address.

Submission is

The information collected by the EAIPS program will be submitted (as identified in 42 C.F.R. Part 73, 7 C.F.R. Part 331, and 9 C.F.R. Part 121) through submission of CDC-APHIS Forms 1-5. These forms includes guidance with descriptions of the applicable

p Yes No

Yes

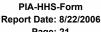
Yes

NSAR stores the data in a series of password protected databases hosted in secure environments. The system and supporting paper documents are located within secure spaces compliant with Defense Security Services (DSS) standards. All personnel with acces

Deborah Holtzman Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.





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CDC: CDC OCOO ITSO Email (Exchange)

4

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

2

Summary of PIA Required Questions

Question

1 System:

2 Is this a new PIA?

3 If this is an existing PIA, please provide a reason for revision:

4 Date of this Submission:

5 OPDIV Name:

6 Unique Project Identifier (UPI) Number:

7 Privacy Act System of Records (SOR) Number:

8 OMB Information Collection Approval Number:

9 Other Identifying Number(s):

10 System Name:

11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:

12 Provide an overview of the system:

13 Indicate if the system is new or an existing one being modified:

14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

15 Is the system subject to the Privacy Act?

16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:

18 Describe the consent process:

19 Does the system host a website?

20 Does the website have any information or pages directed at children under the age of thirteen?

21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

22 Are there technical controls present?

23 Describe the IIF security controls:

24 Sr Official of Privacy Signature:25 Sr Official of Privacy Signoff Date:

Response

CDC OCOO ITSO Email (Exchange)

Yes

PIA Validation

Jun 29, 2006

CDC

009-20-02-00-01-1152-00-404-139

n/a n/a n/a

Enterprise Email System (Exchange)

Wayne L. Johnson

The CDC Enterprise E-Mail System is a reliable message transport support system that provides the electronic mail backbone support structure for the CDC. Using NIST guidelines, this system is categorized as a General Support System due to functionality.

Existing

No

No

This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

No No

No

Yes

This system does not host a website.

Deborah Holtzman Aug 18, 2006





CDC: CDC OCOO ITSO Internet Services

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

Summary of PIA Required Questions

Question

1 System:

2 Is this a new PIA?

If this is an existing PIA, please provide a reason

Date of this Submission:

OPDIV Name: 5

Unique Project Identifier (UPI) Number: 6

Privacy Act System of Records (SOR) Number: 7

8 OMB Information Collection Approval Number:

9 Other Identifying Number(s):

10 System Name:

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13 Indicate if the system is new or an existing one being modified:

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20 Does the website have any information or pages directed at children under the age of thirteen?

Are there policies or guidelines in place with regard to the retention and destruction of IIF?

Are there technical controls present?

Describe the IIF security controls:

24 Sr Official of Privacy Signature:

25 Sr Official of Privacy Signoff Date:

Response

CDC OCOO ITSO Internet Services

Yes

PIA Validation

Jun 29, 2006

CDC

009-20-02-00-01-1152-00-404-139

n/a n/a n/a

Internet Services James D. Seligman

CDC Internet Services provides the following: Video servers streaming non-sensitive content for Internet/Intranet access as required, including Public Health education purposes; E-mail List-Server functionality for the CDC, affiliated agencies, and the g Existing

No

No

This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

Nο Nο

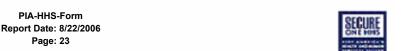
Nο

Yes

This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

Deborah Holtzman Aug 18, 2006





CDC: CDC OCOO ITSO Wide Area Network (WAN)

4

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

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22 Are there technical controls present?

23 Describe the IIF security controls:24 Sr Official of Privacy Signature:

25 Sr Official of Privacy Signoff Date:

Response

CDC OCOO ITSO Wide Area Network (WAN)

Yes

PIA Validation

Jun 29, 2006

CDC

009-20-02-00-01-1152-00-404-139

n/a n/a N/A

Wide Area Network (WAN)

Kenny McKneely

The CDC WAN provides connectivity between each Domestic CDC campuses, International CDC campuses, and to the world at large

Existing

No

No

This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

This system does not collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system

No No

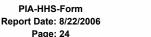
No

Yes

This system does not host a website.

Deborah Holtzman Aug 18, 2006







CDC: CDC OCOO PGO Integrated Contracts Expert (ICE)

4

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

2

Summary of PIA Required Questions

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- 1 System:
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- 5 OPDIV Name:
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- 22 Are there technical controls present?
- 23 Describe the IIF security controls:
- 24 Sr Official of Privacy Signature:25 Sr Official of Privacy Signoff Date:

Response

CDC OCOO PGO Integrated Contracts Expert (ICE)

No

Initial PIA Migration to ProSight

Nov 26, 2003

CDC

009-20-01-01-01-2017-00-405-143; (09-20-01-04-01-1020-02)

N/A N/A

Account Title/Code: Control, Research and Training, 7520943

Integrated Contracts Expert (ICE)

Sandy Chapman

The ICE system provides to the Centers for Disease Control and Prevention (CDC) a single system for managing the full procurement cycle from procurement request to closing out a contract for all type of procurements. The ICE systems' function is to meet

Existing

Yes

Nο

PGO's system must comply with mandatory federal and department (HHS) reporting requirements (FPDS-NG federally and DCIS departmentally, for example). Consequently, the information collected is required so that those reporting requirements above are met a

The ICE system data consist of acquisition, vendor, and financial data. Vendor data is available from CCR. ICE system administrators currently enter information obtained from the CCR/IVPN for future use by the procurement office in future procurement ac

The collected data will be shared with internal CDC offices (financial management; material management, program office); the Department; and, any federal agency requiring the information to be available. Since ICE depends on the mandatory requirement for

No No

Yes

Yes

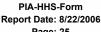
The CDC FAME system is used for user access authentication. ICE relies on the resources, security, and availability of several entities to function as a procurement system. Within the near future, FAME will be replaced by a Windows Access manager.

This

Deborah Holtzman Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.





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CDC: CDC OD OSPTT Automated Specimen Tracking & Retrieval Operations (ASTRO)

4

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

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1 System:

2 Is this a new PIA?

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18 Describe the consent process:

19 Does the system host a website?

20 Does the website have any information or pages directed at children under the age of thirteen?

21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

22 Are there technical controls present?

23 Describe the IIF security controls:

24 Sr Official of Privacy Signature:25 Sr Official of Privacy Signoff Date:

Response

CDC OD OSPTT Automated Specimen Tracking & Retrieval

Operations (ASTRO)

Yes

Initial PIA Migration to ProSight

Nov 25, 2003

CDC

009-20-01-05-02-1030-00-110-219

N/A N/A N/A ASTRO Kathy Spruill

Catologs, stores, tracks, and retrieves specimen collections.

Existing

No

No

N/A

This system does not collect personally identifiable information. A minimal set of epidemiologic information is kept in ASTRO to facilitate the sharing of specimens. All detailed information, test

results, etc. are kept by the custodian of the individual N/A

No No

INO

No

No N/A

> Deborah Holtzman Aug 18, 2006





CDC: Stockpile Resource Plan

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

Summary of PIA Required Questions

Question

- 1 System:
- 2 Is this a new PIA?
- If this is an existing PIA, please provide a reason
- Date of this Submission:
- OPDIV Name: 5
- Unique Project Identifier (UPI) Number: 6
- Privacy Act System of Records (SOR) Number: 7
- 8 OMB Information Collection Approval Number:
- 9 Other Identifying Number(s):
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- 22 Are there technical controls present?
- 23 Describe the IIF security controls:
- 24 Sr Official of Privacy Signature:
- 25 Sr Official of Privacy Signoff Date:

Response

Stockpile Resource Plan

PIA Validation

Jun 29, 2006

CDC

009-20-01-03-01-1352-00-110-246

n/a n/a n/a

Stockpile Resource Planning (SRP)

Robert Phillips

The Division of the Strategic National Stockpile (DSNS) program provides pharmaceuticals, vaccines, medical supplies, and medical equipment to augment depleted state and local resources during response to terrorist attacks or other emergencies.

Yes

Nο

The Division of the Strategic National Stockpile (DSNS) program provides pharmaceuticals, vaccines, medical supplies, and medical equipment to augment depleted state and local resources during response to terrorist attacks or other emergencies. The Division of the Strategic National Stockpile (DSNS) program provides pharmaceuticals, vaccines, medical supplies, and medical equipment to augment depleted state and local resources during response to terrorist attacks or other emergencies. The Division of the Strategic National Stockpile (DSNS) program provides pharmaceuticals, vaccines, medical supplies, and medical equipment to augment depleted state and local resources during response to terrorist attacks or other emergencies. No

Nο

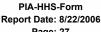
No

This system does not host a website

Deborah Holtzman Aug 18, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.





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